

8891/FR/03F000/0

Citibank, N.A. 058
PO 5870 Grand Central Sta.
New York, NY 10163



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CITIBANK, N. A.

Account

9964169100

Statement Period

Apr. 17 - May 15, 2007

Relationship Manager

US SERVICE CENTER

1-877-528-0990

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EMPIRE DEVELOPMENT GROUP FUND I, LLC
1795 CONEY ISLAND AVE. APT 3
BROOKLYN NY 11230-6501

CitiBusiness® ACCOUNT AS OF MAY 15, 2007**CitiBusiness Summary:**

Checking	\$14,058.96
Savings	-----
Investments (not FDIC insured)	-----
Checking Plus	-----

SUGGESTIONS AND RECOMMENDATIONS**Don't Be the Victim of a Check Scam**

If someone sends you a check or money order, asks you to deposit the item into your account and wire transfer out most of the money, please be careful - you may become the victim of a popular scam! For information on fraudulent check scams and ways you can protect yourself from being a victim, please visit www.citibankonline.com (look for Security Tip of the Day towards the bottom left-hand side) or call customer service at 1-800-627-3999. You can also visit your Financial Center and ask for a copy of our Fraud Warning brochure.

SERVICE CHARGE SUMMARY FROM APRIL 1, 2007 THRU APRIL 30, 2007

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9964169100			
Average Daily Collected Balance			\$14,260.01
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	19.0000	19.00
CHECKS, DEP ITEMS/TICKETS, ACH	43	.3000	12.90
**FEE WAIVE			
Total Charges for Services			\$19.00
Net Service Charge			\$19.00

Charges debited from account # 9964169100

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CHECKING ACTIVITY**CitiBusiness Streamlined Checking**

9964169100

Beginning Balance:	\$9,568.20
Ending Balance:	\$14,058.96

Date	Description	Debits	Credits	Balance
4/17	DEBIT CARD CREDI Card Ending in 0716 STEEV WEST FOURTH BROOKLYN NY 07106	163.80		9,732.00
4/17	OFF-US ATM WITHDRAWAL 1775 CONEY ISLAND BROOKLYN NY	141.50		9,590.50
4/17	DEBIT CARD PURCH Card Ending in 5514 MACY'S EAST #0006 BROOKLYN NY 07106	60.69		9,529.81
4/17	DEBIT CARD PURCH Card Ending in 5514 OMIYA SUSHI II BROOKLYN NY 07106	58.55		9,471.26
4/17	DEBIT CARD PURCH Card Ending in 5514 MACY'S EAST #0006 BROOKLYN NY 07106	56.36		9,414.90
4/17	DEBIT CARD PURCH Card Ending in 0716 ECKERD DRUGS #5570 BROOKLYN NY 07106	33.02		9,381.88
4/17	CHECK NO: 1363	600.00		8,781.88
4/18	FUNDS TRANSFER WIRE FROM STERLI G TRUST Apr 18		54,585.98	63,367.86
4/18	OFF-US ATM WITHDRAWAL 440 AVENUE P BROOKLYN NYUS	501.75		62,866.11
4/18	OVERDRAFT CHARGE	30.00		62,836.11
4/18	CHECK NO: 1367	150.00		62,686.11
4/18	CHECK NO: 1365	600.00		62,086.11
4/19	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	501.50		61,584.61
4/19	ATM WITHDRAWAL 1501 KINGS HWAY, BROOKLYN, NY	300.00		61,284.61
4/19	DEBIT CARD PURCH Card Ending in 0716 OXT'1334361285 0415 800253-6500 MI 07108	190.50		61,094.11
4/19	DEBIT CARD PURCH Card Ending in 0716 ORGANIC PHARMACY, INC. ASHVILLE NC 07108	37.75		61,056.36
4/19	DEBIT CARD PURCH Card Ending in 0716 OAKLY'S CAR WASH BROOKLYN NY 07108	4.34		61,052.02
4/19	INCOMING WIRE TRAN FEE INCOMING WIRE FEE F07710800CC701 Apr 19	10.00		61,042.02
4/19	CHECK NO: 1366	3,000.00		58,042.02
4/20	OFF-US ATM WITHDRAWAL NORTH FORK BANK BROOKLYN NYUS	661.75		57,380.27
4/20	OFF-US ATM WITHDRAWAL 1729 EMMONS AVENUE BROOKLYN NY	201.50		57,178.77
4/20	DEBIT CARD PURCH Card Ending in 5514 AMOCO OIL 03671009 BROOKLYN NY 07109	162.56		57,016.21
4/20	DEBIT CARD PURCH Card Ending in 0716 MAC ON-LINE 800588-0070 NY 07109	83.99		56,932.22
4/20	OFF-US ATM WITHDRAWAL 1775 CONEY ISLAND BROOKLYN NY	81.50		56,850.72
4/20	DEBIT CARD PURCH Card Ending in 5514 AMOCO OIL 03671009 BROOKLYN NY 07109	54.17		56,796.55
4/20	DEBIT CARD PURCH Card Ending in 0716 GNC #9445 BROOKLYN NY 07109	41.99		56,754.56
4/20	DEBIT CARD PURCH Card Ending in 5514 AMOCO OIL 03671161 BROOKLYN NY 07109	40.64		56,713.92
4/20	CHECK NO: 1374	4,000.00		52,713.92
4/20	CHECK NO: 1304	3,000.00		49,713.92
4/20	CHECK NO: 1364	4,386.00		45,327.92
4/23	DEBIT CARD PURCH Card Ending in 0716 TARGET 00014019 BROOKLYN NY 07110	403.21		44,924.71
4/23	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	201.50		44,723.21
4/23	OFF-US ATM WITHDRAWAL 1775 CONEY ISLAND BROOKLYN NY	201.50		44,521.71
4/23	DEBIT CARD PURCH Card Ending in 0716 THE SECRET YOU BROOKLYN NY 07110	138.00		44,383.71
4/23	DEBIT CARD PURCH Card Ending in 0716 ELIA RESTAURANT BROOKLYN NY 07110	134.60		44,249.11
4/23	DEBIT CARD PURCH Card Ending in 5514 MOSCOW CITY RESTURANT BROOKLYN NY 07110	110.00		44,139.11
4/23	DEBIT CARD PURCH Card Ending in 5514 SANDOONY USA, INC BROOKLYN NY 07110	65.03		44,074.08
4/23	DEBIT CARD PURCH Card Ending in 5514 AMZ'Amazon Payments AMZ.COM/BILL WA 07110	38.60		44,035.48
4/23	DEBIT CARD PURCH Card Ending in 0716 THE HOME DEPOT #6158 BROOKLYN NY 07110	31.36		44,004.12
4/23	DEBIT CARD PURCH Card Ending in 0716 TARGET 00014019 BROOKLYN NY 07110	30.08		43,974.04

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CHECKING ACTIVITY

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Date	Description	Debits	Credits	Balance
4/23	DEBIT CARD PURCH Card Ending in 0716 OAKLY'S CAR WASH BROKLYN NY 07110	9.74		43,964.30
4/23	CHECK NO: 1369	1,536.00		42,428.30
4/23	CHECK NO: 1360	500.00		41,928.30
4/23	CHECK NO: 1377	425.00		41,503.30
4/24	DEBIT CARD CREDI Card Ending in 0716 THE HOME DEPOT #6152 BROKLYN NY 07111		16.23	41,519.53
4/24	ATM WITHDRAWAL 1992 RALPH AV, BROOKLYN, NY	600.00		40,919.53
4/24	DEBIT CARD PURCH Card Ending in 0716 SOHO BOUTIQUE BROKLYN NY 07113	520.00		40,399.53
4/24	DEBIT CARD PURCH Card Ending in 5514 CENTRAL SPORTS INC. BROKLYN NY 07111	285.05		40,114.48
4/24	DEBIT CARD PURCH Card Ending in 5514 Amazon.com AMZ.COM/BILL WA 07111	272.68		39,841.80
4/24	DEBIT CARD PURCH Card Ending in 0716 ECKLERS AUTO PARTS 8003274868 FL 07111	231.74		39,610.06
4/24	DEBIT CARD PURCH Card Ending in 5514 Amazon.com AMZ.COM/BILL WA 07111	199.99		39,410.07
4/24	DEBIT CARD PURCH Card Ending in 0716 CLOTHES HORSE BROKLYN NY 07113	166.90		39,243.17
4/24	DEBIT CARD PURCH Card Ending in 5514 AMOCO OIL 03671Q09 BROKLYN NY 07113	162.56		39,080.61
4/24	DEBIT CARD PURCH Card Ending in 0716 KOSHER CORNER SUPERMAR BROKLYN NY 07111	115.61		38,965.00
4/24	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NY US	101.50		38,863.50
4/24	DEBIT CARD PURCH Card Ending in 0716 BABIES R US #6455 BROKLYN NY 07111	100.24		38,763.26
4/24	DEBIT CARD PURCH Card Ending in 0716 GNC #02545 BROKLYN NY 07111	94.43		38,668.83
4/24	DEBIT CARD PURCH Card Ending in 0716 T-MOBILE MVR PAYMENT 400937-8997 WA 07111	84.00		38,584.83
4/24	DEBIT CARD PURCH Card Ending in 0716 TACIS BY THE RESTAURANT BROKLYN NY 07115	62.56		38,522.27
4/24	DEBIT CARD PURCH Card Ending in 5514 RADIO SHACK 00128231 BROKLYN NY 07113	58.49		38,463.78
4/24	DEBIT CARD PURCH Card Ending in 5514 EXTRA FANCY FARM BROKLYN NY 07113	55.21		38,408.57
4/24	DEBIT CARD PURCH Card Ending in 5514 EXXONMOBIL 1156988 BROKLYN NY 07111	52.87		38,355.70
4/24	DEBIT CARD PURCH Card Ending in 0716 GNC #02545 BROKLYN NY 07113	44.99		38,310.71
4/24	DEBIT CARD PURCH Card Ending in 5514 KINGS ONE STOP SUPERCE BROKLYN NY 07113	33.07		38,277.64
4/24	DEBIT CARD PURCH Card Ending in 0716 EXXONMOBIL 10951168 BROKLYN NY 07113	32.40		38,245.24
4/24	DEBIT CARD PURCH Card Ending in 5514 AMZ Amazon Payments AMZ.COM/BILL WA 07111	24.97		38,220.27
4/24	DEBIT CARD PURCH Card Ending in 0716 OAKLY'S CAR WASH BROKLYN NY 07113	22.75		38,197.52
4/24	DEBIT CARD PURCH Card Ending in 5514 Amazon.com AMZ.COM/BILL WA 07111	17.21		38,180.31
4/24	CHECK NO: 1373	5,000.00		33,180.31
4/24	CHECK NO: 1347	326.47		32,853.84
4/25	DEPOSIT		2,500.00	35,353.84
4/25	DEBIT CARD PURCH Card Ending in 0716 CINGULAR*0381925700142 800310500 TN 07114	250.00		35,103.84
4/25	DEBIT CARD PURCH Card Ending in 0716 GAMBRIAS SEAFOOD CAFE BROKLYN NY 07114	151.05		34,952.79
4/25	DEBIT CARD PURCH Card Ending in 0716 AMOCO OIL 03671Q09 BROKLYN NY 07111	109.63		34,843.16
4/25	DEBIT CARD PURCH Card Ending in 0716 KEY FOODS #1200 BROKLYN NY 07114	53.85		34,789.31
4/25	DEBIT CARD PURCH Card Ending in 5514 CHRISTINAS PIZZA PALA BROKLYN NY 07114	8.00		34,781.31
4/25	DEBIT CARD PURCH Card Ending in 0716 GOLD'S GYM BROKLYN NY 07111	4.50		34,776.81
4/25	CHECK NO: 1378	4,100.00		30,676.81
4/25	CHECK NO: 1376	1,710.00		28,966.81
4/25	CHECK NO: 1381	1,500.00		27,466.81
4/25	ACH DEBIT OCWEN FEDERAL BA MTG PMT 7541287 Apr 25	3,030.03		24,436.78
4/25	CHECK NO: 1305	430.00		24,006.78
4/25	ACH DEBIT OCWEN FEDERAL BA MTG PMT 7541287 Apr 25	19.50		23,987.28
4/26	DEPOSIT		7,500.00	31,487.28

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Account 9964169100

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CHECKING ACTIVITY**Continued**

Date	Description	Debits	Credits	Balance
4/26	WITHDRAWAL	3,000.00		28,487.28
4/26	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	801.50		27,685.78
4/26	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	181.50		27,504.28
4/26	DEBIT CARD PURCH Card Ending in 5514 TOYS R US #6308 BROOKLYN NY 07115	100.76		27,403.52
4/26	DEBIT CARD PURCH Card Ending in 0716 MILL BASIN SHUK, INC BROOKLYN NY 07115	80.84		27,322.68
4/26	DEBIT CARD PURCH Card Ending in 0716 KEY FOODS #1200 BROOKLYN NY 07115	62.94		27,259.74
4/26	DEBIT CARD PURCH Card Ending in 0716 EN VEES GREEN THUMB BROOKLYN NY 07115	55.26		27,204.48
4/26	ACH DEBIT OCWEN FEDERAL BA MTG PMT 7541634 Apr 26	10,521.25		16,683.23
4/26	CHECK NO: 1348	2,000.00		14,683.23
4/26	CHECK NO: 1375	812.00		13,871.23
4/26	CHECK NO: 1368	225.00		13,646.23
4/27	FUNDS TRANSFER WIRE FROM JONATH N ALVARADO Apr 27		10,000.00	23,646.23
4/27	DEBIT CARD PURCH Card Ending in 0716 TGT-TARGET.COM TARET.COM MN 07116	63.60		23,582.63
4/27	DEBIT CARD PURCH Card Ending in 0716 KEY FOODS #1200 BROOKLYN NY 07116	51.43		23,531.20
4/27	CHECK NO: 1385	4,000.00		19,531.20
4/27	CHECK NO: 1384	900.00		18,631.20
4/27	CHECK NO: 1379	900.00		17,731.20
4/30	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	801.50		16,929.70
4/30	DEBIT CARD PURCH Card Ending in 0716 LITTLE PEOPLE-KIDS BOU BROOKLYN NY 07117	270.00		16,659.70
4/30	DEBIT CARD (POS) Card Ending in 0716 255 NORTHERN BLVD. GREAT NECK NY US 0215	234.16		16,425.54
4/30	DEBIT CARD PURCH Card Ending in 5514 MODELL'S #61 BROOKLYN NY 07117	213.32		16,212.22
4/30	OFF-US ATM WITHDRAWAL 1403 SADDLE RIVER FAIRLAWN NJ	102.00		16,110.22
4/30	DEBIT CARD PURCH Card Ending in 5514 MODELL'S #61 BROOKLYN NY 07117	79.99		16,030.23
4/30	DEBIT CARD PURCH Card Ending in 5514 EXXONMOBIL 47590310 FAIRLAWN NJ 07117	61.10		15,969.13
4/30	INCOMING WIRE TRAN FEE INCOMING WIRE FEE F04711700B1101 Apr 30	10.00		15,959.13
4/30	CHECK NO: 1370	10,100.00		5,859.13
5/01	DEBIT CARD PURCH Card Ending in 5514 BASISTA FURNITURE INC PARA OH 07120	938.00		4,921.13
5/01	DEBIT CARD PURCH Card Ending in 5514 EMBERS RESTAURANT BROOKLYN NY 07120	300.00		4,621.13
5/01	DEBIT CARD PURCH Card Ending in 0716 CENTURY TWENTY ONE #30 WESBURY NY 07120	266.57		4,354.56
5/01	OVERDRAFT CHARGE	30.00		4,324.56
5/01	CHECK NO: 1383	450.00		3,874.56
5/02	DEBIT CARD CREDI Card Ending in 0716 CENTURY TWENTY ONE #20 BROOKLYN NY 07121		146.38	4,020.94
5/02	OVERDRAFT CHARGE	30.00		3,990.94
5/03	DEBIT CARD PURCH Card Ending in 0716 QXT*1334597318 0428 800253-6500 MI 07122	691.71		3,299.23
5/03	DEBIT CARD PURCH Card Ending in 5514 LOEHMANN'S #128 PARMUS NJ 07122	189.23		3,110.00
5/04	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	501.50		2,608.50
5/04	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NYUS	201.50		2,407.00
5/04	ATM WITHDRAWAL 1992 RALPH AV, BROOKLYN, NY	200.00		2,207.00
5/04	CHECK NO: 1389	450.00		1,757.00
5/07	CHECK NO: 1390	2,000.00		243.00
5/08	OVERDRAFT CHARGE	30.00		273.00
5/08	CHECK NO: 1264	185.00		458.00
5/08	SERVICE CHARGE ACCT ANALYSIS DIRECT DB	19.00		477.00
5/09	DEPOSIT			
5/09	RETURN CHECK	5,000.00		4,523.00
5/09	ATM WITHDRAWAL 1501 KINGS HWY, BROOKLYN, NY	185.00		4,708.00
		600.00		4,108.00

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CHECKING ACTIVITY**Continued**

Date	Description	Debits	Credits	Balance
5/09	ATM WITHDRAWAL 1501 KINGS HWY, BROOKLYN, NY	400.00		3,708.00
5/09	DEBIT CARD PURCH Card Ending in 0716 AMOCO OIL 03509726 BROOKLYN NY 07128	41.55		3,666.45
5/09	OVERDRAFT CHARGE	30.00		3,636.45
5/10	DEPOSIT		25,000.00	28,636.45
5/10	OFF-US ATM WITHDRAWAL WASHINGTON MUTUAL BROOKLYN NY US	502.00		28,134.45
5/11	OFF-US ATM WITHDRAWAL CHASE BROOKLYN NY US	501.50		27,632.95
5/11	DEBIT CARD PURCH Card Ending in 0716 AMOCO OIL 03671009 BROOKLYN NY 07130	163.81		27,469.14
5/11	CHECK NO: 1372	450.00		27,019.14
5/14	OFF-US ATM WITHDRAWAL 6201 AVENUE U Brooklyn NY	202.00		26,817.14
5/14	OFF-US ATM WITHDRAWAL 6201 AVENUE U Brooklyn NY	202.00		26,615.14
5/14	OFF-US ATM WITHDRAWAL 1729 EMMONS AVENUE BROOKLYN NY	201.50		26,413.64
5/14	CHECK NO: 1387	1,800.00		24,613.64
5/15	DEBIT CARD PURCH Card Ending in 0716 RIDGE TRANSPORT SYSTEM BROOKLYN NY 07132	500.00		24,113.64
5/15	DEBIT CARD PURCH Card Ending in 0716 YASOU RESTAURANT BROOKLYN NY 07134	119.00		23,994.64
5/15	DEBIT CARD PURCH Card Ending in 0716 AMOCO OIL 03509726 BROOKLYN NY 07134	35.68		23,958.96
5/15	CHECK NO: 1391	9,900.00		14,058.96
Total Debits/Credits		100,606.63	105,097.39	

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1264	5/08	185.00	1365	4/18	600.00	1374	4/20	4,000.00	1383*	5/01	450.00
1304*	4/20	3,000.00	1366	4/19	3,000.00	1375	4/26	812.00	1384	4/27	900.00
1305	4/25	430.00	1367	4/18	150.00	1376	4/25	1,710.00	1385	4/27	4,000.00
1347*	4/24	326.47	1368	4/26	225.00	1377	4/23	425.00	1387*	5/14	1,800.00
1348	4/26	2,000.00	1369	4/23	1,536.00	1378	4/25	4,100.00	1389	5/04	450.00
1360*	4/23	500.00	1370	4/30	10,100.00	1379	4/27	900.00	1390	5/07	2,000.00
1363*	4/17	600.00	1372*	5/11	450.00	1381*	4/25	1,500.00	1391	5/15	9,900.00
1364	4/20	4,386.00	1373	4/24	5,000.00						

* Indicates gap in check number sequence Number Checks Paid: 30 Totaling: \$65,435.47

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD 800-945-0258)Citibank, N.A.
P.O. Box 5870, Grand Central Station
New York, NY 10163-5870

For change in address, call your account officer or visit your branch.

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